



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Long-Term Support Administration
PO Box 45600, Olympia, Washington 98504-5600

April 30, 2020

AL TSA: AFH #2020-019
AL TSA: ALF #2020-023
AL TSA: CCRSS #2020-016
AL TSA: ICF/IID #2020-016
AL TSA: ESF #2020-016
AL TSA: NH #2020-029

MINOR OR SIMPLE EDITS TO STATEMENTS OF DEFICIENCIES

Dear Administrator/Provider/Superintendent:

Recently, the Residential Care Services Division received requests for Informal Dispute Resolution (IDR) to make minor or simple edits to Statements of Deficiencies (SOD). While requesting an IDR is an option, these types of changes can be made outside the IDR process.

A provider may contact the designated Field Manager to request a minor or simple edit in the SOD without having to request an IDR. A minor or simple edit means a change that would not lead to modification, deletion, or removal of a violation, parts of a violation, or an enforcement remedy imposed by the Department of Social and Health Services. Examples of minor or simple edits include, but are not limited to, changing an incorrect:

- Client or resident identified as part of a sample;
- Date;
- Resident or staff identifier;
- Gender identification of a resident; and
- Title or name of a document.

Thank you for your continued commitment to resident health and safety. If you have any questions, please contact your local RCS Field Manager.

Sincerely,

Candace Goehring, Director
Residential Care Services

DSHS: "Transforming Lives"